

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of remuneration & 3% commission to M/s Mahila Federation, Hyderabad for the month of November, 2009 – Sanction – Orders – Issued.

-----  
PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 1711.**

**Dated:25-11-2009.**

**Read the following:-**

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.25, P.R. & R.D. (OP.II) Department, dated 06.01.2007.
3. G.O.Rt.No.4459, Finance (SMPC) Department, dated 27.12.2006..
4. G.O.Rt.No.1599, P.R. & R.D. (OP.II) Department, dated 25.10.2008.
5. Letter received from M/s Mahila Federation, Hyderabad, dt:24.11.2008.
6. G.O.Rt.No.224, P.R. & R.D. (OP.II) Department, dated 10.02.2009.
7. Govt. Letter No.609/OP.II/A1/2009-1, dated 16.02.2009.
8. Letter received from M/s Mahila Federation, Hyderabad, dt:16.02.2009.
9. G.O.Rt.No.1120, P.R. & R.D. (OP.II) Department, dated 04.08.2009.
10. Govt. Letter No.27918/OP.II/A1/2008-4, dated 16.09.2009.
11. Letter received from M/s Mahila Federation, Hyderabad, dt:18.09.2009.
12. Bill received from M/s Mahila Federation, Hyderabad, dt:24.11.2009.

&&&

**ORDER:**

Sanction is hereby accorded for an amount of Rs.61,491/- (Rupees Sixty one thousand four hundred and ninety one only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Drivers / Attenders (Office Subordinates) & Cycle Messengers and 3% commission for the month of November, 2009 as detailed below:

1.	Smt. B.Anitha Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
2.	Sri D.Chandra Sekar Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
4.	Sri M.Srinivas Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
5.	Sri J.Sundar Raju Cycle Messenger	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
6.	Sri C.Ramesh Cycle Messenger	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
7.	Sri D.Ganesh Driver	From 21.10.2009 to 20.11.2009	1 month	Rs.4,500-00
8.	Md. Kaleem Driver	From 21.10.2009 to 20.11.2009	1 month	Rs.4,500-00
9.	Y.Srinivasulu Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
10.	P.V.Ramana Murthy Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
11.	Smt. N.Sujatha Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
12.	Sri B.Mallikarjuna Goud Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
13.	Sri G.Rajashekar Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
14.	Sri P.Rajesh Office Subordinate	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
15.	Sri Pratap Singh Cycle Messenger	From 21.10.2009 to 20.11.2009	1 month	Rs.3,900-00
		Total		Rs.59,700-00
		Add: 3% Commission		Rs. 1,791-00
		Grand Total		Rs.61,491-00

P.T.O.

::2::

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.3140/1261/A2/SMPC/06, dated 02.12.2006, U.O.No.28474/961/A2/SMPC/2008, dated 14.10.2008 and U.O. No.18026/682/A2/SMPC/09, dated 17.07.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Mahila Federation, Hyderabad.

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

S.F. / S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER